

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Neighbors for Franken</b>		Committee ID 13497		Statutory Due Date	10/6/2005
				Adjusted Due Date	
				Filed Date	10/4/2005
				Received Date	
Status	Filed	Committee Type Municipal Candidate - City C		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/29/2005	N/A	L.E. Chute Company	Printing & Reproduction	\$301.31
	Check #	2729 Harrison Street	Walking cards printed and labeled	
		Davenport, IA 52803		
7/29/2005	N/A	OfficeMax	Office Supplies	\$22.95
	Check #	320 W. Kimberly Road	Markers and binder	
		Davenport, IA 52806		
7/30/2005	N/A	OfficeMax	Advertising	\$45.99
	Check #	320 W. Kimberly Road	Business cards and brochures	
		Davenport, IA 52806		
8/10/2005	N/A	Review Printing Company	Advertising	\$15.00
	Check #	311 21st Street	Flyers	
		Rock Island, IL 61201		

Committee Name <b>Neighbors for Franken</b>		Committee ID <b>13497</b>		Statutory Due Date	10/6/2005
				Adjusted Due Date	
				Filed Date	10/4/2005
				Received Date	
Status <b>Filed</b>	Committee Type <b>Municipal Candidate - City C</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/11/2005	N/A	Review Printing Company	Office Supplies	\$15.00
	Check #	311 21st Street	Letter copies	
		Rock Island, IL 61201		
8/16/2005	N/A	Wells Fargo Bank, N.A.	Bank Charges	\$19.95
	Check #	203 W. Third Street	Purchase of checks	
		Davenport, IA 52801		
8/17/2005	N/A	OfficeMax	Office Supplies	\$17.10
	Check #	320 W. Kimberly Road	letter packets	
		Davenport, IA 52806		
8/17/2005	N/A	Review Printing Company	Printing & Reproduction	\$984.40
	Check #	311 21st Street	Yard signs	
		Rock Island, IL 61201		

Committee Name <b>Neighbors for Franken</b>		Committee ID <b>13497</b>		Statutory Due Date	10/6/2005
				Adjusted Due Date	
				Filed Date	10/4/2005
				Received Date	
Status <b>Filed</b>	Committee Type <b>Municipal Candidate - City C</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/21/2005	N/A	Hale Printing and Vinyl Graphics	Advertising	\$165.85
	Check #	4662 W. Kimberly Road Davenport, IA 52806	Scrim Banner format and setup	
9/21/2005	N/A	K & K True Value Hardware	Postage, Shipping, Delivery	\$92.50
	Check #	1818 Grant Street Bettendorf, IA 52722	Stamps	
9/21/2005	N/A	Review Printing Company	Advertising	\$296.10
	Check #	311 21st Street Rock Island, IL 61201	Flyers, envelopes and invites	
9/21/2005	N/A	Wells Fargo Bank, N.A.	Bank Charges	\$3.21
	Check #	203 W. Third Street Davenport, IA 52801	service charge	

Committee Name <b>Neighbors for Franken</b>		Committee ID <b>13497</b>		<b>Statutory Due Date</b>	10/6/2005
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	10/4/2005
				<b>Received Date</b>	
Status <b>Filed</b>		Committee Type <b>Municipal Candidate - City C</b>		<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

9/24/2005	N/A	K & K True Value Hardware	Postage, Shipping, Delivery	\$74.00
	Check #	1818 Grant Street	Stamps	
		Bettendorf, IA 52722		
10/2/2005	N/A	Schnucks	Fund-Raiser (Holding)	\$83.29
	Check #	Duck Creek Plaza	Food and supplies for fundraiser	
		Bettendorf, IA 52722		

<b>Total Amount</b>	<b>\$2,136.65</b>
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